

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 8		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008			2. DELIVERY ORDER/CALL NO. 0025		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PRIXIE T. CRUZ (586)574-8917 WARREN, MICHIGAN 48397-5000 EMAIL: CRUZP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 2R341		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Labor-Hour KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$99,552.29		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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<b>Name of Offeror or Contractor:</b> RADIANT INC.		

SUPPLEMENTAL INFORMATION

1. The purpose of this SOW is to acquire the services of one individual (1,920 firm-fixed-priced, level-of-effort hours) of administrative support services (reference para C.3.25.1 in base contract) for the Program Manager, Tactical Vehicles (PM-TV) office. This effort will support the PM-TV and provide operational and programmatic duties essential to permit the organization to meet its chartered responsibilities of managing performance, cost, schedule and sustainment of assigned tactical vehicle programs. Contractor personnel may be required to travel in order to perform this task order.
2. Contract Line Item Number (CLIN) 1002AA/ACRNAA is established in the amount of \$96,117.00 for the task order described in paragraph 3.0 through 3.6.1 of the attached scope of work.
3. Contract Line Item Number (CLIN) 1004AA/ACRNAA is established in the amount of \$3,435.29 for Subcontractor Travel as described in paragraph 4.1 of the attached SOW).
4. The period of performance for this task is one (1) year from the date of Task Order award (see para 2.0 of the attached SOW).
5. The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Michael Scharra (586/574-6955) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.
6. The total dollar value of this task order is \$99,552.29.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	SECURITY CLASS: Unclassified				
1002AA	<div><div>FMTV, OMNIBUSII/TV-GRAPHICSPSN</div><div>NOUN: FMTV,OMNIBUSII/TV-GRAPHICSPSN PRON: J045X997J0    PRON AMD: 02    ACRN: AA AMS CD: 51106866006</div><div>1920 Subcontractor Hours 120 Program Management Hours 2040 Total Hours</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH    </div></div>				

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**Name of Offeror or Contractor:** RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK FOR  
OPERATIONAL AND PROGRAM SUPPORT TO  
THE PROJECT MANAGER, TACTICAL VEHICLES

- 1.0 Scope. The purpose of this SOW is to acquire the services of one individual (1,920 firm-fixed-priced, level-of-effort hours) of administrative support services (reference para C.3.25.1 in base contract) for the Program Manager, Tactical Vehicles (PM-TV) office. This effort will support the PM-TV and provide operational and programmatic duties essential to permit the organization to meet its chartered responsibilities of managing performance, cost, schedule and sustainment of assigned tactical vehicle programs.
- 2.0 Location/Period of Performance. The contractor shall be physically located and the Government will provide workspace for one (1) on-site contractor support individual in the PMO, Tactical Vehicles in Warren, Michigan (see also para 5.0 herein). The period of performance for this task order is estimated to be approximately one year; however this is only an estimate. The contractor is authorized to continue performing work until the 1,920 level-of-effort hours are exhausted; provided that-
- (a) In no event shall the contractor continue performance beyond one year from the date of issuance of this task order; and
  - (b) In no event shall the contractor continue performance beyond the point where the 1,920 level-of-effort hours authorized by this task order have been expended.
- The contractor may not invoice, and the Government shall have no obligation to pay, for any work performed under this task order in violation of these limitations. The standard workweek will be Monday through Friday consisting of 40 hours. The work may extend beyond 40 hours however, no overtime is authorized.
- 3.0 Requirements. The contractor shall be knowledgeable of processes and procedures used in a TACOM and/or Army Program Executive Office (PEO) environment. The PM, TV reports to the Army Acquisition Executive through the Program Executive Office, Combat Support and Combat Service Support. The contractor shall perform the following programmatic on-site support co-located within the office of the Project Manager, Tactical Vehicles (PM, TV):
- 3.1 Provide graphical support for the creation of an average of five briefings, posters, audiovisual tapes, digital computer video and audio clips, reports, pamphlets, and handout packages per month, along with graphic materials to be used at trade shows, conventions, and other internal and public events. Printing of materials is NOT authorized under this task order; however, the contractor may generate limited (less than 25 individual copies) copies of briefings on the Government-furnished photocopy equipment. For mass printings, the contractor shall deliver the electronic master in Microsoft Office in print-ready format. Graphic support is based upon the events of the PM, TV calendar and must be completed and delivered as described in CDRL A001. [Ref C.3.25.1]
- 3.2 Update and maintain the existing PM, TV electronic library on an average of five times per month. This library houses all historical PM, TV briefing materials; the contractor shall submit the electronic media to the COR for review and approval and post all briefings to the library within two working days of final briefing presentation. An update of all electronic library activities shall be included in the Monthly Task Order Status Report. [Ref C.3.25.1]
- 3.3 Track an average of fifteen suspended actions per week. Actions from higher headquarters and other supporting organizations assigned to all PM, TV functional divisions and individual product managers will be posted in existing PM TV Suspense Mailbox. The contractor will check the Suspense Mailbox. For each suspended item that is posted, the contractor will log each item in, coordinate with COR to determine the identity of the action officer to handle the suspense, and pass the item over to the action officer for completion. The contractor will insure that the action officer is aware of the suspense and follow up (a minimum of three days before the suspense date and actually on the suspense date) to insure that the suspense is met. The contractor will update the log to reflect any extensions required and granted. The contractor will follow up with action officers, consolidate data and close all actions before final suspense date. Suspense Log shall be prepared and delivered in accordance with CDRL A002. An update of all suspense items and activities shall be included in the Monthly Task Order Status Report and also formally reported on a weekly basis. [C.3.25.2]
- 3.4 Attend PM, TV working groups at project management level (to include overarching integrated product teams, in-process reviews) and staff meetings at an average rate of three meetings per week. The contractor shall prepare agenda, all required meeting read-ahead materials and post-meeting minutes and deliver in accordance with CDRL A003. The contractor shall initiate action within three days of meeting notification.
- 3.5 Upload and update the data contained on the PM, TV pages of the Army Knowledge Online (AKO) system an average of five (5) times per month. Based on the amount of information received, the contractor shall accomplish all updates within a 1-week period of time from date of receipt. An update of all electronic library activities shall be included in the Monthly Task Order Status Report. [Ref C.3.25.2]
- 3.6 Monthly Task Order Cost and Status Report. The Contractor shall electronically submit monthly status reports to the COR in Contractor format. These reports shall include maximum number of funds and level of effort (hrs) expended; funds and level of effort (hrs) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of the discrete

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**Name of Offeror or Contractor:** RADIAN INC.

individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date. This report shall be submitted in accordance with CDRL A004. In addition to the deliverable, the contractor shall conduct a monthly review of the Monthly Task Order Cost and Status Report to review all efforts described above with a designated PM representative, the COR and, as required, other senior management of the PM, TV organization. Meetings will be held at PM, TV, Building 230, Detroit Arsenal, Warren, MI. [C.3.25.1]

3.6.1 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that hours which it expects to incur in performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify both PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. Pursuant to FAR 52.232-20, the contractor is required to notify the contracting officer in writing 60 days prior to expending (i) 75% of the total estimated cost or (ii) 75% of the ordered hours (1,920) have been expended, whichever comes first.

4.0 Travel. Contractor personnel may be required to travel in order to perform this task order. A ceiling-priced CLIN for travel will be established at the time of award. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractor's place of performance at TACOM (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government.

4.1 The contractor shall document after action trip and meeting reports (via electronic or written format as directed) for each attended event. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required. Point of origin for all trips is Warren, Michigan to the destinations listed below. The following information is provided for bidding purposes only: the locations and number of days/trips identified below may be required during the contract period of performance to support this task order are:

	Estimated Number of Days	Estimated Number of Trips
Ft. Lee, VA	2	2
Ft. Hood, TX	2	2

5.0 Government-Furnished Property/Equipment. In order to perform the tasks specified, the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services). The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in the order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the performance period.

5.1 The costs for housing, travel (to/from Warren, MI and place of residence) and food for onsite employee is not an allowable cost under this task order. Contractor shall not be reimbursed for any work performed by the onsite employee that is (a) outside the scope of work (b) an inherently Governmental function or (c) used to aid, influence or enact legislation. The onsite employee's effort will be performed in strict accordance with the scope of work of this task order. The policies of the Office of Federal Procurement Policy Letter 92-1 and Department of Defense Directive 4205-2 must be followed. While rendering services under this task order, the contractor employee is not subject, by contract terms or in any manner of its administration, to the supervision and control normally prevailing in relationships between the Government and its employees. The onsite employee agrees to refrain from any activity that will appear, in effect, to be that of a Government employee and is prohibited from performing inherently Governmental functions. Appropriate COR control must be preserved to ensure that the onsite employee's performance of permissible services does not approach or appear to approach prohibited personal services because of the manner in which the task order is performed or administered. The onsite employee will be monitored/observed but not supervised by the COR and other Government employees while performing.

6.0 Security. The contractor must obtain a favorable investigation before accessing the TACOM databases and Local Area Network in accordance with Army Regulation AR 380-19. All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be classified for official use only (FOUO). The contractor shall not release information or data without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this effort. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performed under this task order.

7.0 Contracting Officer's Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Michael Scharra (586/574-6955) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task

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order.

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\*\*\* END OF NARRATIVE C 001 \*\*\*

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**Name of Offeror or Contractor:** RADIAN INC.

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB			
ITEM	MIPR	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>					ORDER NUMBER	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
1002AA	J045X997J0 51106866006	AA	1	21	42035000041C1C02P5110682512	S20113		4SMTPM	W56HZV	\$	96,117.00
1004AA	J045X997J0 51106866006	AA	1	21	42035000041C1C02P5110682512	S20113		4SMTPM	W56HZV	\$	3,435.29
									TOTAL	\$	99,552.29

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C02P5110682512	S20113		W56HZV	\$ 99,552.29
						TOTAL	\$ 99,552.29

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACT DATA REQUIREMENT LIST	03-MAY-2004	003	

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PAGE 1

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A001

2. TITLE OF DATA ITEM: Briefing Materials: Brochures, Posters, Flyers, Display Walls, Pamphlets

3. SUBTITLE:

4. AUTHORITY

5. CONTRACT REFERENCE: 3.1

6. REQUIRING OFFICE: SFAE-CSS-TV

7. DD250 REQ: LT

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: 5X/Month

11. AS OF DATE: See Blk 16

12. DATE OF FIRST SUB: See Blk 16

13. DATE OF SUBS.SUB:

14. DISTRIBUTION

A. ADDRESSEES See Blk 16
B. COPIES Draft 1 Final 1

15. TOTAL: 1

16. REMARKS: Draft shall be submitted within 3 days after requirement appears on PM, TV calendar; final due 2 days after approval of draft. Draft and final versions of briefings shall be submitted electronically, in contractor format, to Scharram@tacom.army.mil. All other materials will be submitted in hard copy format.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A002

2. TITLE OF DATA ITEM: PM, TV Suspense Log

3. SUBTITLE:

4. AUTHORITY

5. CONTRACT REFERENCE: 3.3

6. REQUIRING OFFICE: SFAE-CSS-TV

7. DD250 REQ: LT

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: weekly

11. AS OF DATE:

12. DATE OF FIRST SUB: See Blk 16

13. DATE OF SUBS.SUB:

14. DISTRIBUTION

A. ADDRESSEES See Blk 16
B. COPIES DRAFT 0 FINAL 1

15. TOTAL: 1

16. REMARKS: Contractor shall prepare and update a Suspense Log, in contractor format. No draft submittal is required. Final report shall be submitted electronically in contractor format to Scharram@tacom.army.mil.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A003

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2. TITLE OF DATA ITEM: Meeting Support Materials

3. SUBTITLE:

4. AUTHORITY

5. CONTRACT REFERENCE: 3.4

6. REQUIRING OFFICE: SFAE-CSS-TV

7. DD250 REQ: LT

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: 3X/month

11. AS OF DATE:

12. DATE OF FIRST SUB: See Blk 16

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A ADDRESSEES See Blk 16

B. COPIES DRAFT 1

FINAL 1

15. TOTAL: 1

16. REMARKS: Draft meeting agendas and read-ahead materials shall be submitted within 2 days of meeting notification; final pre-meeting documents shall be submitted within 24 hours after approval of drafts. Post-meeting minutes shall be delivered electronically within 48 hours after meeting is held. Documents shall be submitted electronically to Scharram@tacom.army.mil

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO A004

2. TITLE OF DATA ITEM: Monthly Cost and Status Report

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)

5. CONTRACT REFERENCE: 3.6

6. REQUIRING OFFICE: SFAE-CSS-TV

7. DD250 REQ: LT

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: monthly

11. AS OF DATE:

12. DATE OF FIRST SUB: 30 DAC

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES See Blk 16

B. COPIES DRAFT 0

FINAL 1

15. TOTAL: 1

16. REMARKS: First submittal shall be 30 DAC. Report shall be prepared and submitted electronically monthly, in contractor format, to Scharram@tacom.army.mil and Mccullom@tacom.army.mil

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: